

QTXCF

8.4.4.2 VI

7-26-8		In and Sold			
7-26-8		July 1988			
702.1-78		365 gal.		73.02	
R-20		1000 gal.		20.00	
		36,421'		738.42	
		306'		5.95	
				779.37	
				851.39	
9997		245 gal.		24.00	
		134'		7.38	
		427'		56.10	
				89.48	
Bridle					
9935		116.02		7.38	
				728.42	
				87.05	
				942.87	
				WNG 37022	

USEPA SF



1403098

PSE-QT055552

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of July 1937

TAR MADE DURING MONTH

4-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	19 065	.02	381 50		Gallons	AMOUNT	
COAL Gas Tar made during month <u>P/R</u>			106 29	Water Gas Tar Sold			
TOTAL Tar made during month <u>V. Charge</u>			5 75	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month				TOTAL TAR SOLD	36 421		
COAL Gas Tar on hand first of month				USED			
TOTAL Tar on hand first of month	52 714		1 054 28	Water Gas Tar			
TOTAL Water Gas Tar				Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED			
TOTAL Tar	71 779	.0216	1 547 62	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	36 421	.02	728 42	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	35 358	.0232	819 20				

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

R-20
 Account ~~205~~—Boiler Fuel 36 421 Gallons \$ 728.42
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 728.42
 Account 9939—Gas Tar Barrel Stores \$

Approved _____
 Manager.

246 977
 165 738 Adj. Apr 1937
 81 239
 45 881 Adj. June 1937
 35 358

WNG 37023

PSE-QT055553

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of July 1937. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2940	.02	58.80			
COAL Gas Tar made during month				Water Gas Tar Sold	145	24.00
TOTAL Tar made during month				Oil Creosote	1000	20.00
WATER Gas Tar on hand first of month	81860	.01989	1628.44	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	702.1	5651 72.02
TOTAL Water Gas Tar	84800	.01989	1687.24	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	4796		116.02	Water Gas Tar	4796	116.02
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	80004	.01964	1571.22			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel 3651 Gallons \$ 72.02
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 245. Gallons \$ 24.00
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 " R-20 Light Oil Creosote. 1000 20.00

CREDIT

Account 9935—Gas Tar Stores 4796 \$ 116.02
 Account 9939—Gas Tar Barrel Stores \$

Approved M. H. Hamann
 Manager.

WNG 37024

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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of July 1937

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	1000	02	20.00			
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month	1000	02	20.00	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month	5000	02	100.00	TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	4411	07	361.61	USED		
TOTAL Tar on hand first of month	9411		461.61	Water Gas Tar		
TOTAL Water Gas Tar	6000	02	120.00	Coal Gas Tar		
TOTAL COAL Gas Tar	4411	07	361.61	TOTAL TAR USED		
TOTAL Tar	10411		481.61	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for	134	07	9.38	Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	134	07	9.38	TOTAL TAR	134	9.38
WATER Gas Tar on hand end of month per inventory	6000	02	120.00			
COAL Gas Tar on hand end of month per inventory	4277	07	352.23			
TOTAL Tar on hand end of month per inventory	10277		472.23			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$ _____
 Account 206—Generator Fuel Gallons \$ _____
 Account 222—Power for Pumping Gallons \$ _____
 Account 9992—Non-Operating Revenue and Expenses 134 Gallons \$ 9.38
 Account 9992—Non-Operating Revenue and Expenses Barrels \$ _____

CREDIT

Account 9935—Gas Tar Stores 134 gal. \$ 9.38
 Account 9939—Gas Tar Barrel Stores \$ _____

Approved

Manager.

WNG 37025

PSE-QT055555

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of July 1937

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2450	.02	49 00			
COAL Gas Tar made during month <u>Coal</u>			13 56	Water Gas Tar Sold	427	56 10
TOTAL Tar made during month	2450	.0254	62 56	Coal Gas Tar Sold <u>Oil</u>	206	30 95
WATER Gas Tar on hand first of month	62870	.0262	1656 96	TOTAL TAR SOLD	633	87 05
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	62870	.0262	1656 96	Water Gas Tar		
TOTAL Water Gas Tar	65320	.0264	1719 51	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	65320	.0264	1719 51	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	633	.138	87 05	Water Gas Tar	427	56 10
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar <u>Oil</u>	206	30 95
TOTAL Tar used, sold and Unaccounted for	633	.138	87 05	TOTAL TAR	633	87 05
WATER Gas Tar on hand end of month per inventory	64687	.0252	1632 46			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	64687	.0252	1632 46			

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Tar 427 Gallons \$ 56.10
 Account ~~9992~~ 9992—Non-Operating Revenue and Expenses Oil 206 Barrels \$ 30.95
R-20

CREDIT

Account 9935—Gas Tar Stores 633 \$ 87.05
 Account 9939—Gas Tar Barrel Stores \$

Approved REB
 Manager.

WNG 37026

PSE-QT055556

No. 7-26

MONTH OF July 1891

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 37028

PSE-QT055558

FORM 24
ENTRY NO. 25

MONTH OF _____

July

1937

		DR.		REVENUE JOURNAL	
9935	Law Street	✓	509.10	✓	
9991.2	Gan. Lippman - Q20			✓	509.10
To record tax and drift oil produced in July.					
	Abidien	2940 gal.	58.80		
	Centralia	1000 ✓	20.00		
	Laciana	19,065 ✓	381.30		
	Everett	3450 ✓	49.00		
			509.10		

WNG 37029

WNG 37029

ENTERED.

ENTRY NO

25

APPROVED

ASST TREASURER

PSE-QT055559

No

No. 7-25

MONTH OF _____

MONTH OF July 1937

WASHINGTON GAS AND ELECTRIC COMPANY

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1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

WNG 37030

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PSE-QT055560